

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: JOHN ROBERT HOGAN § Case No. 13-bk-14818
EILEEN MARIE HOGAN §
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/31/2013.
 - 2) The plan was confirmed on 01/16/2014.
 - 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
 - 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
 - 5) The case was completed on 05/30/2018.
 - 6) Number of months from filing or conversion to last payment: 59.
 - 7) Number of months case was pending: 62.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$1,090,177.10.
 - 10) Amount of unsecured claims discharged without full payment: \$78,614.85.
 - 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 218,562.36
Less amount refunded to debtor(s)	\$ 0.00
NET RECEIPTS	\$ 218,562.36

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 15,406.02
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 15,406.02
Attorney fees paid and disclosed by debtor(s):	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
STANLEY E. LUONGO JR	Lgl	0.00	NA	NA	0.00	0.00
PNC BANK	Uns	10,168.08	10,193.08	10,193.08	9,703.54	0.00
DISCOVER FINANCIAL SVCS	Uns	10,971.69	10,971.64	10,971.64	10,444.69	0.00
DISCOVER FINANCIAL SVCS	Uns	16,734.86	16,586.97	16,586.97	15,790.33	0.00
TOYOTA MOTOR CREDIT CORP	Sec	0.00	2,211.68	0.00	0.00	0.00
FIA CARD SERVICES N.A.	Uns	2,149.23	2,101.84	2,101.84	2,000.89	0.00
FIA CARD SERVICES N.A.	Uns	27,322.81	26,588.05	26,588.05	25,311.08	0.00
KEYBANK NATIONAL ASSO	Sec	3,447.00	3,403.96	111.08	111.08	0.00
LAKEVIEW LOAN SERVICING, LLC	Sec	127,537.78	128,108.12	20.00	20.00	0.00
GUARANTY BANK	Sec	209,065.59	210,587.74	0.00	0.00	0.00
AMERICAN FINCO	Uns	6,994.56	6,949.56	6,949.56	6,615.79	0.00
RESURGENT CAPITAL SVCS	Uns	148.31	148.31	148.31	141.19	0.00
AMERICAN EXPRESS	Uns	842.49	10,480.64	10,480.64	9,977.27	0.00
AMERICAN EXPRESS	Uns	5,553.44	5,553.44	5,553.44	5,286.72	0.00
AMERICAN EXPRESS	Uns	1,046.28	1,573.74	1,573.74	1,498.16	0.00
OAK HARBOR CAPITAL II	Uns	3,048.06	3,048.06	3,048.06	2,901.67	0.00
THE ESTATE OF BETTIANNE	Uns	80,741.22	80,741.72	80,741.72	76,863.86	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	1,443.88	1,443.88	1,374.53	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
PORTFOLIO RECOVERY ASSO	Uns	1,275.00	1,275.00	1,275.00	1,213.76	0.00
AMERICAN EXPRESS	Uns	10,480.64	842.49	842.49	802.02	0.00
LVNV FUNDING	Uns	0.00	16,419.24	16,419.24	15,630.66	0.00
PORTFOLIO RECOVERY	Uns	418.67	418.67	418.67	398.56	0.00
PORTFOLIO RECOVERY ASSO	Uns	12,179.53	12,179.93	12,179.93	11,594.96	0.00
PORTFOLIO RECOVERY ASSO	Uns	5,751.83	5,751.83	5,751.83	5,475.58	0.00
HILTON GRAND VACATION CLUB	Sec	39,897.28	NA	NA	0.00	0.00
WYDHAM VACATION RESORTS	Sec	21,833.10	NA	NA	0.00	0.00
AARP-CHASE	Uns	1,443.88	NA	NA	0.00	0.00
AT & T UNIVERSAL CARD	Uns	21,722.28	NA	NA	0.00	0.00
BILL ME LATER	Uns	6,959.04	NA	NA	0.00	0.00
CITI CARDS	Uns	16,419.24	NA	NA	0.00	0.00
DISCOVER PLATINUM CARD	Uns	10,971.69	NA	NA	0.00	0.00
SEARS	Uns	687.81	NA	NA	0.00	0.00
PSEA-PNC BANK	Uns	10,168.08	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 131.08	\$ 131.08	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 131.08	\$ 131.08	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 213,268.09	\$ 203,025.26	\$ 0.00

Disbursements:

Expenses of Administration	\$ 15,406.02
Disbursements to Creditors	\$ 203,156.34
TOTAL DISBURSEMENTS:	\$ 218,562.36

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/06/2018

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.